

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Contingencies –Health, Medical and Family Welfare Department- Payment of petrol charges for the Govt. vehicles of Health, Medical and Family Welfare Department – Expenditure of Rs.49,598-00 (Rupees forty nine thousand five hundred and ninety eight only) for the month of **October 2012** –Sanctioned –Orders- Issued:

HEALTH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT

G.O. Rt. No. 1637

Dt.14-11-2012

Read:

from Bharat Service Station, Basheer Bagh Road, Liberty junction, Hyderabad bill Nos. 55272, 5527355270, 55271, dt.31-10-2012.

\*\*\*\*

ORDER:

Sanction is hereby accord for incurring an expenditure of Rs. Rs.49,598-00 (Rupees forty nine thousand five hundred and ninety eight only) by Health, Medical & Family Welfare Department, A.P. Secretariat, Hyderabad for payment to M/s Bharat Service Station, Liberty Junction, Hyderabad towards the cost of Petrol, Diesel and Oil supplied for the month of **October 2012** to the Govt. Vehicles being used by the Officers and staff of Health, Medical and Family Welfare Department, A.P. Secretariat, Hyderabad, as detailed in the Annexure to this order.

2. The expenditure sanctioned in para -1 above shall be debited to “2251-Secretariat Social Service -090- Secretariat – 06 - Health, Medical and Family Welfare Department – 240 – Petrol Oil Lubricants”.

3. The Health, Medical and Family Welfare (OP- Claims) Department are requested to draw the amount in favour of M/s Bharat Service Station, Liberty junction, Basheer Bagh, Hyderabad A/c No.OLCC40047, MICR No.500054002, IFC Code:CIUB0000061, City Union Bank, Liberty, Hyderabad.

4. This order does not require the concurrence of Finance Department, as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.B. RATNA KUMAR  
DEPUTY SECRETARY TO GOVERNMENT

To

The Health Medical & Family Welfare (OP. Claims) Department,  
The Dy. P.A.O., Secretariat, Hyderabad,  
Copy to: M/s Bharath Service Station, Liberty, Hyderabad,  
SF/File.

//FORWARDED:: BY ORDER//

SECTION OFFICER

(PTO for Annexure)

:: 2 ::

| Sl.No | Vehicle No   | Officer Designation | Ceiling fixed Ltrs. | Consumption of petrol/ diesel ltrs. for <b>October 2012</b> | Expn on Fuel+Lubes+ General items Rs. |
|-------|--------------|---------------------|---------------------|---|---------------------------------------|
| 1     | AP 09 BL 405 | Prl. Secy. to Govt. | 200 Ltrs Petrol     | 200 Ltrs Petrol   | Rs.16,237.00                          |
| 2     | AP 09 BL 306 | Prl. Secy. to Govt. | 200 Ltrs Petrol     | 200 Ltrs Petrol   | Rs.17,944.00                          |
| 3     | AP 09 AK 86  | Pool                | 160 Ltrs Diesel     | 110 Ltrs Diesel   | Rs. 8,232.00                          |
| 4     | AP 9 B 5725  | (Auto) Dept.        | 160 Ltrs Petrol     | 83 Ltrs. Diesel   | Rs. 7,185.00                          |
|       |              |                     |                     | <b>Total:</b>   | <b>Rs.49,598.00</b>                   |

Total Rs.49,598-00 (Rupees forty nine thousand five hundred and ninety eight only)

N.B. RATNA KUMAR  
DEPUTY SECRETARY TO GOVERNMENT

//FORWARDED:: BY ORDER//

SECTION OFFICER